

Work Order ID 55628

January 25, 2010

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Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 1/25/2010 3:0

Start Qty: 1.0000

Revision Nbr:

Required Date: 1/27/2010

Reqd Qty: 1.0000

Reference: ECN 10-510

Cust Item ID:

Customer ID:

Description: ADD NEW PAPERWORK TO D350-616-013 KIT IN STK...DISCARD OLD PAPERWORK

Sales Order:

Approvals: Process Plan: mf Date: 10-1-25 Tooling: Date:

QC: Date: SPC (Y/N): Date:

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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10-2-11
5

QC 21 HJ 10/02/10

W 10-02-16

List Lots

January 25, 2010 1:55:07 PM

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Criteria : Item ID: D350-616-013 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D350-616-013	Main Warehouse	54950	1/19/2010	1.0000	QC21	CHG002	
Deck Plate and Tie Down	FG031						
Total:				1.0000			

10-2-11
SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 10.01.22	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 10- 510
Product No.: D350-567/-591/-604/-616	Created By: KJ	Approved By: [Signature]		
Product Name: Window/Step/Rear Locker/Litter kits	Checked By: [Signature]	General Manager Approval:		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Production Document Control	Y	BG	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Update to 600 hor inspection to match OEM inspection program

Documents Affected:
ICA-D350-567 Rev 1
ICA-D350-591 Rev 3
MMS-D350-604 Rev B
MMS-D350-616 Rev B

PARTS MUST COMPLY

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PREVIOUS PARTS SATISFACTORY

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#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	KJ	567 Rev E, 591 Rev D	
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	Y	KJ		10.01.22 [Signature]
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.01.22 [Signature]
12	Update Controlled PDF Files	N			
13	Update Document Record (DR)	Y	KJ	567 Rev H, 591 Rev O, 604 Rev D, 616 Rev J	
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.01.25 [Signature]
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

Description / Action:
Please use new paperwork for all D350-567/-591/-604/-616 kits in production
Please add new paperwork to the D350-604 and D350-616 kits in stock (D350-567 & D350-591 kits in stock are okay)

D350-604-041 x1 stk ✓ already added in
D350-616-001 x 0 STK
" 013 x1 STK

Expense w/o. card
55628

ECN Verified & Complete: _____

Date: _____